



Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200  
Fax 613 632-5246

**RBT18902-B**  
**Job Sheet 201254**

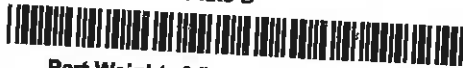


Part No: RBT18902-B

Part Name: Plate B

Job Qty: 4 pcs

21



Part Weight: 0 lbs

Job Created: 9/30/19

Due Date: 11/21/19

Type: SOLD

Status: New

Job Tracking No:

Priority: Medium

Created By: Marie Lajeunesse

Description:

Note: DWG RBT18902 Rev.C IPP Rev. A 18.12.03 New issue DP Verify DD

Ship Via:

### Bill of Materials

### Job Routing

| Op No | Operation    | Qty   | Start Date | Due Date | Standard Setup Hrs | Run Hrs | Workcenter/Supplier | Sign-off    |
|-------|--------------|-------|------------|----------|--------------------|---------|---------------------|-------------|
| 100   | SL-2500Y - 1 | 4 pcs |            | 11/21/19 | 1.00               | 2.00    | SL-2500Y - 1        |             |
| 110   | QC 2         | 4 pcs |            | 11/21/19 | 0.00               | 0.00    | QC 2 - 1            | SL 19-10-29 |
|       |              |       |            |          |                    |         | QC 2 - 12           |             |
|       |              |       |            |          |                    |         | QC 2 - 14           |             |
|       |              |       |            |          |                    |         | QC 2 - 17           |             |
|       |              |       |            |          |                    |         | QC 2 - 19           |             |
|       |              |       |            |          |                    |         | QC 2 - 2            |             |
|       |              |       |            |          |                    |         | QC 2 - 20           |             |
|       |              |       |            |          |                    |         | QC 2 - 22           |             |
|       |              |       |            |          |                    |         | QC 2 - 23           |             |
|       |              |       |            |          |                    |         | QC 2 - 25           | SL          |
|       |              |       |            |          |                    |         | QC 2 - 32           |             |
|       |              |       |            |          |                    |         | QC 2 - 33           |             |
|       |              |       |            |          |                    |         | QC 2 - 35           |             |
|       |              |       |            |          |                    |         | QC 2 - 39           |             |
|       |              |       |            |          |                    |         | QC 2 - 4            |             |
|       |              |       |            |          |                    |         | QC 2 - 40           |             |
|       |              |       |            |          |                    |         | QC 2 - 44           |             |
|       |              |       |            |          |                    |         | QC 2 - 45           |             |
|       |              |       |            |          |                    |         | QC 2 - 48           |             |
|       |              |       |            |          |                    |         | QC 2 - 49           |             |
|       |              |       |            |          |                    |         | QC 2 - 50           |             |
|       |              |       |            |          |                    |         | QC 2 - 51           |             |
|       |              |       |            |          |                    |         | QC 2 - 52           |             |
|       |              |       |            |          |                    |         | QC 2 - 57           |             |
|       |              |       |            |          |                    |         | QC 2 - 62           |             |
|       |              |       |            |          |                    |         | QC 2 - 63           |             |
|       |              |       |            |          |                    |         | QC 2 - 8            |             |
|       |              |       |            |          |                    |         | QC 2 - 66           |             |
|       |              |       |            |          |                    |         | QC 2 - 64           |             |
|       |              |       |            |          |                    |         | QC 2 - 65           |             |

0/30/2019

## [Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

|                                   |       |          |           |                        |               |
|-----------------------------------|-------|----------|-----------|------------------------|---------------|
| 120 QC 8                          | 4 pcs | 11/21/19 | 0.00 0.00 | QC 2 - 5               |               |
|                                   |       |          |           | QC 2 - 71              |               |
|                                   |       |          |           | QC 2 - 73              |               |
|                                   |       |          |           | QC 2 - 69              |               |
|                                   |       |          |           | QC 8 - 12              |               |
|                                   |       |          |           | QC 8 - 14              |               |
|                                   |       |          |           | QC 8 - 17              |               |
|                                   |       |          |           | QC 8 - 20              |               |
|                                   |       |          |           | QC 8 - 25              |               |
|                                   |       |          |           | QC 8 - 3               |               |
|                                   |       |          |           | QC 8 - 32              |               |
|                                   |       |          |           | QC 8 - 33              |               |
|                                   |       |          |           | QC 8 - 35              |               |
|                                   |       |          |           | QC 8 - 39              |               |
|                                   |       |          |           | QC 8 - 4               |               |
|                                   |       |          |           | QC 8 - 44              |               |
|                                   |       |          |           | QC 8 - 45              |               |
|                                   |       |          |           | QC 8 - 49              |               |
|                                   |       |          |           | QC 8 - 58              |               |
|                                   |       |          |           | QC 8 - 8               | DA 19-11-12   |
|                                   |       |          |           | QC 8 - 9               |               |
|                                   |       |          |           | QC 8 - 68              |               |
|                                   |       |          |           | QC 8 - 67              |               |
|                                   |       |          |           | QC 8 - 1 (A)           |               |
|                                   |       |          |           | QC 8 - 47              |               |
|                                   |       |          |           | QC 8 - 40              |               |
|                                   |       |          |           | QC 8 - 52              |               |
|                                   |       |          |           | QC 8 - 23              |               |
|                                   |       |          |           | QC 8 - 57              |               |
|                                   |       |          |           | QC 8 - 76              |               |
|                                   |       |          |           | QC 8 - 61              |               |
| 125 Outsource - 4 - Anodize       | 4 pcs | 11/21/19 |           | GRO002-VC              | DA 2019-11-14 |
| 126 Packaging 2-1 - Receive - B4B | 4 pcs | 11/21/19 | 0.00 0.00 | Packaging 2 - 1 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 2 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 3 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 5 - B4B  | NOV 2 1 2019  |
|                                   |       |          |           | Packaging 2 - 4 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 6 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 7 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 8 - B4B  |               |
|                                   |       |          |           | Packaging 2 - 9 - B4B  |               |
| 127 QC 6                          | 4 pcs | 11/21/19 | 0.00 0.00 | Packaging 2 - 10 - B4B |               |
|                                   |       |          |           | QC 6 - 9               |               |
|                                   |       |          |           | QC 6 - 68              |               |
|                                   |       |          |           | QC 6 - 61              |               |
|                                   |       |          |           | QC 6 - 40              | NOV 2 1 2019  |
| 130 Packaging 3-1 - Stock - B4B   | 4 pcs | 11/21/19 | 0.00 0.00 | QC 6 - 81              | 9-88          |
|                                   |       |          |           | Packaging 3 - 1 - B4B  |               |
|                                   |       |          |           | Packaging 3 - 2 - B4B  |               |
|                                   |       |          |           | Packaging 3 - 3 - B4B  |               |
|                                   |       |          |           | Packaging 3 - 4 - B4B  |               |
| 140 QC 21 - SA                    | 4 pcs | 11/21/19 | 0.00 0.00 | Packaging 3 - 5 - B4B  |               |
|                                   |       |          |           | QC 21 - SA - 21        |               |
|                                   |       |          |           | QC 21 - SA - 70        |               |
|                                   |       |          |           | QC 21 - SA - 53        |               |

Part Op 100 - 1-Machine as per folio F0 056 FOLIO REV: AA DWG REV: C 2-Deburr \*\*\*See Descriptions: note for 0.904" holes\*\*\*

110 - QC2- Inspect parts off machine FAI/FAIB

120 - Engrave T/N and/or P/N number using MARKTRONIC engraver as per DWG.

125 - Issue P/O; 45103 -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -

Plex 9/30/19 8:08 AM Dart.lajeunesse.marie

Material type; 6061T6 -Certificate of Conformity is required  
**126** - (Receive & Inspect for Damage & Mat'l Certs) C of C required.  
**127** - QC6- All purchased or subcontracted products  
**130** - Identify as per dwg & Stock Location: \_\_\_\_\_  
**140** - QC21- Final Inspection - Work Order Release

## Job BOM

| Part / Item          | Component Name                  | Quantity                            | Operation        | Container  |
|----------------------|---------------------------------|-------------------------------------|------------------|------------|
| M6061T6R3.000<br>250 | 6061-T6 Round Bar 3.000"<br>250 | .055<br>.1732 ft (.0433 ea)<br>-665 | 100-SL-2500Y - 1 | S182520-17 |

DAS

45 19-10-23

## Job Allocations

| Operation        | Component Part       | Required | Inventory | Allocated |
|------------------|----------------------|----------|-----------|-----------|
| 100-SL-2500Y - 1 | M6061T6R3.000<br>250 | 0        | 0         | 0         |

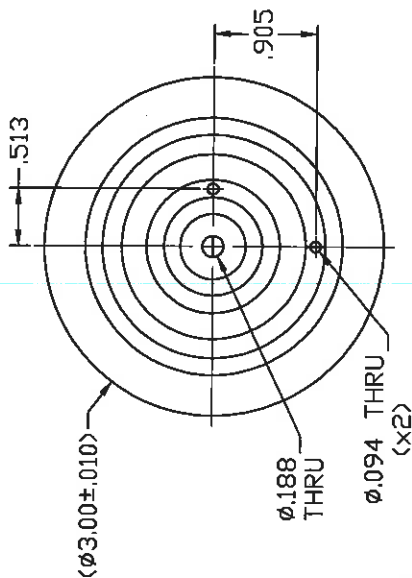
## Part Specifications

Specifications could not be found.

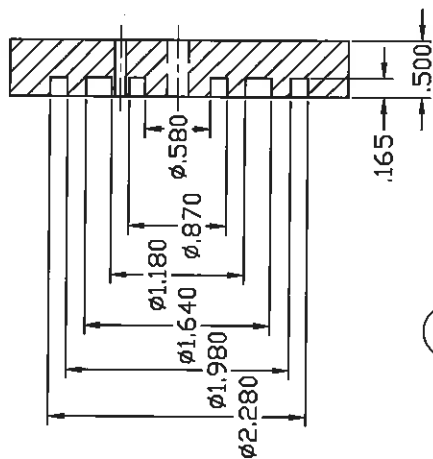
Plex 9/30/19 8:08 AM Dart.lajeunesse.marie

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| REV | DESCRIPTION                                             | REVISIONS        |
|-----|---------------------------------------------------------|------------------|
| A   | CH'D TITLEBLOCK & REVISION BLOCK, ADDED ENGRAVE NOTE B. | DATE 1/21/10 RUC |
| C   | CH'D B Ø3.00 TO REF. DIM WITH TOLERANCE PER G.E.        | DATE 12/5/11 RUC |



DRILL & TAP  
1/4-28 UNF  
TAPER FOR GREASE  
FITTINGS (TAP NO  
MORE THAN .300 DEEP)  
(x2)



(B)  
PLATE

ENGRAVE T/N, S/N,  
"MADE IN USA"

NOTE:  
PART A & B DIFFER ONLY IN THE NUMBER OF  
Ø.904 THRU HOLES.

RED BARN MACHINE

TITLE REGREASING TOOL - NOTAR

DWG NO. RBT18902-B REV C

|                                                                                                                                                                                |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| UNLESS OTHERWISE SPECIFIED<br>DIMENSIONS ARE IN INCHES<br>TOLERANCES ON<br>FRACTIONS ± 1/32<br>DECIMALS<br>XXX ± .005<br>XX ± .01<br>X ± .015<br>ANGLES ± 5°<br>FINISH<br>SPEC | DRAWN BY: COLE |
| APPROVED                                                                                                                                                                       | DATE           |
| ANODIZE RED                                                                                                                                                                    | USED ON MODEL  |
| MD NOTAR                                                                                                                                                                       |                |
| DATE 12-31-03                                                                                                                                                                  | SHEET 3 of 4   |

2012-54 MJS  
19-0930

Entered: \_\_\_\_\_

Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

NCR No. \_\_\_\_\_

Route update only ☐

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------|---------------|------------------|------------------|---------|-----------------------|---------------|-------------------|----------|-----------|-----------------|---------|--------|----------------------|------|--------|------------------------------|---------------------------------|--------------------|-------------------|---------------|-------------|-----------------|---------|------------|--------------|----------------|--|
| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                 | <b>DISPOSITION</b><br>Rework <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Scrap <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <b>DEPARTMENT/PROCESS</b><br>Skid-tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Machining <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Large Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Cross tube <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Small Fab <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Finishing <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Eng. (Non-AW) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Engineering <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Water Jet <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Supplier <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Quality <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | Date: _____ Sequence #: _____<br>Description Work Order Deviation _____<br>Disposition _____<br>QTY Affected: _____<br>MRB (QS1042) _____ |  | Completed By _____<br>Lead hand / Supervisor _____<br>QC / QA Coordinator _____ |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| <b>Root Cause</b><br>Operator <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Material <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Product Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Process Improvement <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/><br>Human Factors <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |                                 | <b>FAULT CATEGORY</b><br><table border="1"> <tr> <td>Pressure/Forced</td> <td>Contamination</td> <td>Power Loss/Surge</td> <td>Positioned Wrong</td> </tr> <tr> <td>Bending</td> <td>Misaligned/off center</td> <td>Folio/Program</td> <td>Outside Tolerance</td> </tr> <tr> <td>Crushing</td> <td>BOM/Route</td> <td>Grain Direction</td> <td>Drawing</td> </tr> <tr> <td>Cracks</td> <td>Broken/Damage/Defect</td> <td>Weld</td> <td>Finish</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist</td> <td>Incomplete/Unclear Instructions</td> <td>Wrong Stock Pulled</td> <td>Part Lost/Missing</td> </tr> <tr> <td>Marks/Chatter</td> <td>Drill Holes</td> <td>Out of Sequence</td> <td>Misread</td> </tr> <tr> <td>Mislabeled</td> <td>Fit/Function</td> <td>Off-set/Set-up</td> <td></td> </tr> </table> Other/Details: _____ |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  | Pressure/Forced                                                                 | Contamination | Power Loss/Surge | Positioned Wrong | Bending | Misaligned/off center | Folio/Program | Outside Tolerance | Crushing | BOM/Route | Grain Direction | Drawing | Cracks | Broken/Damage/Defect | Weld | Finish | Crimp/Kink/Ripple/Wave/Twist | Incomplete/Unclear Instructions | Wrong Stock Pulled | Part Lost/Missing | Marks/Chatter | Drill Holes | Out of Sequence | Misread | Mislabeled | Fit/Function | Off-set/Set-up |  |
| Pressure/Forced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Contamination                   | Power Loss/Surge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Positioned Wrong  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Bending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Misaligned/off center           | Folio/Program                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Outside Tolerance |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Crushing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | BOM/Route                       | Grain Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Drawing           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Cracks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Broken/Damage/Defect            | Weld                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Finish            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Crimp/Kink/Ripple/Wave/Twist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Incomplete/Unclear Instructions | Wrong Stock Pulled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Part Lost/Missing |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Marks/Chatter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Drill Holes                     | Out of Sequence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Misread           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |
| Mislabeled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Fit/Function                    | Off-set/Set-up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                                                                                                                           |  |                                                                                 |               |                  |                  |         |                       |               |                   |          |           |                 |         |        |                      |      |        |                              |                                 |                    |                   |               |             |                 |         |            |              |                |  |





Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (813) 632-5200

# PURCHASE ORDER POHB045103



**Supplier:** GRO002-VC  
Group Altech  
2455 Halpern  
St Laurent  
QC  
H4S 1N9 Canada  
Phone: 514-335-3686  
Fax: 514-335-3868

**Attention:** Grenon, Sylvie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** POHB045103

**PO Date:** 11/14/19

**Due Date:** 11/22/19

**Purchase Order**

**Revision:**

**Revision Date:**

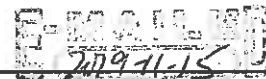
**Ship-To Contact:** Guerin, Kimberley  
Phone: 613-632-5200 Ext: 298  
kguerin@dartaero.com

**Via:** Ground

**Pymt Terms:** Net 60

**Freight Terms:**

**Special Comments:**



## Items

| Line Item                                                                                                          | Job      | Part               | Drawing        | Description                                                                                                                                                                                                                                                                                                                                                                                  | Status | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price |
|--------------------------------------------------------------------------------------------------------------------|----------|--------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|----------|----------------|-------------------|---------|------------------|----------------|
| 1                                                                                                                  | 201253-A | RBT18902-A         | RBT18902 Rev C | Plate A<br>-Issue P/O<br><br>-ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is required<br><br>(Outsource process- Anodize per QSI017 4.1.10.1)<br>-Issue P/O;<br><br>-ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is required | Firmed | -       | 11/22/19 | 3 pcs          | 0 pcs             | 3 pcs   | \$0.01/pcs       | \$0.03         |
| NOV 21 2019                                                                                                        |          |                    |                |                                                                                                                                                                                                                                                                                                                                                                                              |        |         |          |                |                   |         |                  |                |
| Line Item Note: **RE-WORK** Original parts came in on POHB044955 - 3 of the 6 pieces rejected due to damaged parts |          |                    |                |                                                                                                                                                                                                                                                                                                                                                                                              |        |         |          |                |                   |         |                  |                |
| 2                                                                                                                  | 175855   | RB T103316-101-125 | T103316 Rev B  | Frame<br>-Issue PO<br><br>-ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant<br>-Certificate of Conformity is required                                                                                                                                                                                                                                                     | Firmed | -       | 11/22/19 | 1 pcs          | 0 pcs             | 1 pcs   | \$11.5384/pcs    | \$11.54        |
| NOV 21 2019                                                                                                        |          |                    |                |                                                                                                                                                                                                                                                                                                                                                                                              |        |         |          |                |                   |         |                  |                |



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **POHB045103**



## **Items**

| Line Item           | Job    | Part       | Drawing         | Description                                                                                                                                                                                               | Status       | Account | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (CAD) | Extended Price  |
|---------------------|--------|------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------|----------|----------------|-------------------|---------|------------------|-----------------|
| 3                   | 201254 | RBT18902-B | RBT18902 Rev C  | Plate B<br>-Issue P/O;<br><br>-ANODIZE COLOR RED, PER IAW MIL-A-8825 TYPE-2 CLASS-2, Water sealant<br>-Material type; 6061T6<br>-Certificate of Conformity is required                                    | Firmed<br>x6 | -       | 11/22/19 | 6 pcs          | 0 pcs             | 6 pcs   | \$11.5384/pcs    | \$69.23         |
|                     |        |            |                 |                                                                                                                                                                                                           |              |         |          |                |                   |         | NOV 21 2019      |                 |
| 4                   | 201642 | RBT18601   | RBT18601 Rev 1C | Main Rotor Swashplate ReGreasing Tool<br>-Issue P/O to GROUPE ALTECH<br>-ANODIZE COLOR RED, PER IAW MIL-A-8825 TYPE-2 CLASS-2, Water sealant<br>-Material type;<br>-Certificate of Conformity is required | Firmed<br>x6 | -       | 11/22/19 | 6 pcs          | 0 pcs             | 6 pcs   | \$11.5384/pcs    | \$69.23         |
|                     |        |            |                 |                                                                                                                                                                                                           |              |         |          |                |                   |         | NOV 21 2019      |                 |
| <b>Grand Total:</b> |        |            |                 |                                                                                                                                                                                                           |              |         |          |                |                   |         |                  | <b>\$150.03</b> |

## **Order Notes**

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)

A022 Apical Processing  
A024 process certifications  
A026 certification of material conformance

A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

*Handwritten signature: Guerin*

Plex 11/15/19 9:57 AM Dart.Guerin.Kimberley





# Certificat de Conformité / Certificate of Compliance

(024116-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9  
 Tel: 514-335-3666 Fax: 514-335-3868  
 www.groupaltech.com

## Bon de Livraison / Packing Slip

**024116- 1**

Livré à / Ship to

**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A1K7  
 CANADA  
 Tel.: 613-632-5200 Fax.:

Client / Customer:

**DART AEROSPACE LTD**  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A1K7  
 CANADA  
 BUYER:

|                              |                                                                            |                                                                                                     |                                                |                   |                                                       |                   |               |                        |
|------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------|-------------------------------------------------------|-------------------|---------------|------------------------|
| Date expédition<br>Ship date |                                                                            | Créé Par<br>Generated By                                                                            | Transport / No de Compte<br>Courier / Acc. No. |                   | Bon de commande Client<br>Customer Purchase Order No. |                   |               |                        |
| 19-Nov-2019                  |                                                                            | Jigar Patel                                                                                         |                                                |                   | POHB045103                                            |                   |               |                        |
| #Ligne<br>Line#              | No. de Série / # Pièce<br>Part Number / Line Item Details<br>Job # / Ref # | Description pièce(s)                                                                                | CATG.<br>U/M                                   | Comm.<br>/Ordered | Exp/<br>Shipped                                       | Qté NC/<br>NC Qty | Qté<br>Serap/ | À venir/<br>Back Order |
| 1                            | RBT18902-A<br>Rev.C                                                        | RBT18902<br>ANO-RED [ANODIZE RED]<br>AS PER IAW MIL-A-8625<br>TYPE - 2, CLASS - 2<br>WATER SEALANT  | ANODIZE<br>N/C                                 | 3                 | 3                                                     | 0                 | 0             | 0                      |
| 2                            | RBT103316-101-125<br>Rev.B                                                 | RBT103316<br>ANO-RED [ANODIZE RED]<br>AS PER IAW MIL-A-8625<br>TYPE - 2, CLASS - 2<br>WATER SEALANT | ANODIZE<br>CH                                  | 1                 | 1                                                     | 0                 | 0             | 0                      |
| 3                            | RBT18902-B<br>Rev.C                                                        | RBT18902<br>ANO-RED [ANODIZE RED]<br>AS PER IAW MIL-A-8625<br>TYPE - 2, CLASS - 2<br>WATER SEALANT  | ANODIZE<br>CH                                  | 6                 | 6                                                     | 0                 | 0             | 0                      |
| 4                            | RBT18601<br>Rev.1C                                                         | RBT18601<br>ANO-RED [ANODIZE RED]<br>AS PER IAW MIL-A-8625<br>TYPE - 2, CLASS - 2<br>WATER SEALANT  | ANODIZE<br>CH                                  | 6                 | 6                                                     | 0                 | 0             | 0                      |

RECEIVED  
NOV 20 2019  
DART AEROSPACE LTD.

DAS  
40  
9-89

**RECEIVED**  
 NOV 20 2019  
 DART AEROSPACE LTD.

Notes Additionnelles / Additional Notes

Epaisseur réelle  
Actual Thickness

Inspecteur Qualité  
Quality Inspector

Réçu par  
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.  
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.  
 Our financial and legal responsibility will not be higher than the amount of invoice.